

WATER DISTRICT INFORMATION SHEET

2017
Year

#29 Portneuf River

Water District # / Stream Name

Steve Hebdon

Watermaster Name

190 N meadowview Arimo, Id 83214

Address

Cell 221-6208

Phone Number, Home / Cell

E-Mail Address

Linda Hebdon

Assistant Watermaster Name

190 N meadowview Arimo, Id 83214

Address

Cell 251-7841

Phone Number, Home / Cell

E-Mail Address

Wayne Avery

Secretary Name

P.O. Box 182 Lava Hot Springs, Id 83246-0182

Address

776-5628

Phone Number, Home / Cell

E-Mail Address

Please print in the blank information above and return it to the Idaho Department of Water Resources. Your cooperation on this matter would be greatly appreciated. If you have any questions, please feel free to contact me.

Respectfully Submitted,


Sharla Cox
Administrative Assistant

RECEIVED

MAY 15 2017

Department of Water Resources
Eastern Region

Portneuf River Water Users District#29
Water users meeting held at Lava Community Building
March 6th 2017 at 2:00 P.M.

Craig Crandall called the meeting to order at 2:00 p.m. and welcomed everyone and introduced James Cefalo from IDWR and asked everyone to be sure to sign the roll call and put what stream and canal company they represent. Craig Crandall asked the Secretary to read the minutes from March 7th, 2016. Craig Crandall asked if there was any corrections to the minutes or corrections there was none. Jim Andrus made the motion to accept minutes as read. David Banks 2nd, motion passed. Craig Crandall asked for the financial statement to be read. Craig Crandall asked if there was any discussion, none. Tom Barnes made the motion to accept the financial as read, Steve Gravis 2nd, motion passed. Craig Crandall recommended Jim Andrus, Randy Morris, and Wayne Avery serve on the Credential committee and that we use 2016 billing for water if needed to vote. Mark Bennett made the motion to accept the people listed above, Tom Barnes 2nd, motion passed. Craig Crandall had the Secretary read the Propose Budget prepared by the Secretary, it was decided that we amend and we accept Steve Hebdon proposed budget of \$46,000.00 with a line item of \$4,000.00 to bring the amended budget to \$50,000.00 to cover additional expenses until money starts coming in. Bryon Allen made the motion to accept above budget and Tom Barnes 2nd, motion passed.

Craig Crandall stated that the board recommended Steve Hebdon to be hired as Water Master for 2017 irrigation season for \$16,000.00 wages and \$10,000.00 expense with Linda Hebdon and Kevin Hebdon as an assistant. At no additional expense to the water district. Ken Andrus made the motion to accept the board recommendation for water master and assistant, Cameron Salt 2nd, motion passed, with Steve Gravis objecting.

Craig Crandall stated that the board recommend rounding water assessment to the nearest dollar and not use credit and or debit system for billing. Brett Casperson made the motion to accept the board recommendation, Bryon Allen 2nd, motion passed.

Craig Crandall stated that the board recommends using regulation 13 for collections and use 2016 water figures for billing in 2017. Tom Barnes made the motion to accept the board recommendation, Jim Andrus 2nd, motion passed.

Steve Gravis made the the motions to elect Craig Crandall, Tom Barnes, Jim Andrus, Bryon Allen, Randy Morris and Wayne Avery as the Advisory Committee. Brett Casperson 2nd, motion passed.

Craig Crandall opened up the meeting for new business, David Banks asked about Glen Christiansen flooding of his ground. Jim Andrus reported on what has been done and Kirk Irick stated that the moss will be right back this summer. James Cefalo stated that the State law requires the measure water and have a water master.

Richard Lockyer stated that Steve Hebdon needs to regulate head gates. Steve Hebdon stated that he will regulate Richard Lockyer head gate if they get him a key to the locked gate, they stated they would. Glen Christiansen stated we need to do some work on the moss in the river through his place. Earl Smith reported on the snow pack, the average is about normal.

David Banks made the motion to adjourn, Tom Barnes 2nd, meeting adjourned at 2:45 p.m.

Subscribed and sworn to before me this _____ day of _____, _____

Notary Public _____

Residing at _____

Commission Expires _____

Portneuf River Water Users District #29
Advisory Board Meeting
Meeting held at 78th Restaurant, Lava Hot Springs, ID
March 6th, 2017

Attending Craig Crandall (President), Jim Andrus (Vice President), Wayne Avery (Secretary), Bryan Allen, Randy Morris, Tom Barnes, Mark Bennett, and James Cefalo (IDWR).

Craig Crandall called the meeting to order at 10:00 a.m. and welcomed everyone and asked for the 2016 minutes to be read. Craig asked for a motion to approve the minutes, Tom Barnes made the motion to approve the minutes as read, Bryon Allen 2nd, motion passed. Craig asked for the financial statement to be read, Randy Morris made the motion to accept the financial statement as read, Jim Andrus 2nd, motion passed.

Bryon Allen stated that we need to set aside money to do cleaning of the river, Jim advised that the work on the river was done and it was a success last fall. McCammon paid some on the cleaning, Glen Christiansen paid some, and Jim Andrus paid some. Randy Morris moved to accept Steve Hebdon proposed budget of \$46,000.00 plus a line item of \$4,000.00 to help cover expense's until money starts coming in from water users assessments instead of having an overdraft at the bank. This brings the total for the 2017 budget to \$50,000.00, Jim Andrus 2nd the motion, motion passed.

James Cefalo stated that the water district needs to start taking responsibility for the water master. Discussed Steve Hebdon's D.U.I. at length and addressed Bryon Allen's concerns. Address by James Cefalo, Mark Bennett stated that he called Steve Hebdon and talked to Steve for over two hours about his D.U.I. and Steve Hebdon stated he has not had a drink since September 16th, 2016.

Randy Morris has concerns about Steve Hebdon and if he is still capable of doing his job. Randy Morris stated that Steve Hebdon needs to be more accurate on his mileage and needs to get it turned in every year to the secretary. Discussed measurements of water coming into the reservoir and that all Steve Hebdon does is estimates, he does not measure it. Steve Hebdon needs to measure it three times a week. Bryon Allen said that we need to start looking for someone to replace Steve Hebdon when he retires. Tom Barnes stated that Steve Hebdon needs to have zero tolerance on drinking needs to turn in mileage and some guide lines on how often to check gates. Steve Hebdon arrived at 12:00 p.m. for the meeting.

The board discussed his drinking and his D.U.I. with him (Steve Hebdon). Steve Hebdon stated that he was done drinking, and that he is losing weight, so he will be able to do his job better. Jim Andrus made a motion that we hire Steve Hebdon as water master for the 2017 water season with a wage of \$16,000.00 and \$10,000.00 for expenses with better records from Steve Hebdon on mileage with zero tolerance on alcohol use and drugs of any kind, with the

exception of prescribed prescription from a licensed medical doctor, and the Board can insist from Steve Hebdon of a blood test at the River District's expense. The Board is the only one whom can request Steve Hebdon to take a blood test. All the board has to know about the request. Randy Morris 2nd the motion, motion passed.

Craig Crandall asked Steve Hebdon if he could agree to the above motion, Steve said all he request is one hour notice, it was agreed.

Advised, and discussed with Steve Hebdon about the outstanding assessments. Richard Davis wants to sell his water to a broker (maybe). Len Burris sold to Mike Doyle, Jim Andrus is to collect from Bristol Park. Craig Crandall told Steve Hebdon that the zero tolerance is 24-7 for the 2017 irrigation season. Steve Hebdon said no problem, Bryon Allen asked Steve Hebdon if some measuring device could be checked less and some more, Steve Hebdon advised yes, that would help him also. Wayne Avery asked about the liability Insurance, Tom Barnes stated he checked on Liability Insurance and it would cost about \$1,200.00 per year. James Cefalo stated he did not think we needed Liability Insurance, as we would be covered by the State Attorney General. Tom Barnes made the motion to adjourn, Randy Morris 2nd motion passed. Adjourned 1:20p.m.

Subscribe and Sworn to before me this ____ day of _____ , _____

Notary Public _____

Residing at _____

Commission Expires _____

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR 20 17

RECEIVED

MAY 15 2017

Department of Water Resources
Eastern Region

WATER DISTRICT NO. 29

STREAM Portneuf River

COUNTY Bannock, Caribou

NAME OF SECRETARY Wayne Avery

ADDRESS OF SECRETARY 8888 Sunnyside Rd P.O. Box 182 Lava Hot Springs, Id 83446

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

Please check the appropriate box regarding the collection and holding of Water District funds.

☒ The Water District collects and holds its own funds.

☐ _____ County collects and holds funds for the Water District.
(county name)

☐ _____ County collects the Water District's funds and deposits the funds in an account
(county name) held by the Water District.

(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)

Lava Hot Springs, Idaho, May 9, 20 17

I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 29, held at Lava Hot Springs, Id on the 6 day of March, 20 17 and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Wayne Avery

Secretary, Water District No. 29

Office Copy

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MAY 15 2017

Department of Water Resources
Eastern Region

**BUDGET ADOPTED AT THE ANNUAL MEETING
OF THE WATER USERS
WATER DISTRICT No. 29**

Estimated Amount for Water master's Salary..... \$ 26,000.00
Estimated Amount for Assistant Water master and other Water District Officials..... \$ 1,300.00
Estimated Amount for Other Expenses..... \$ 24,700.00
TOTAL ESTIMATED EXPENSES FOR 2017 \$ 52,000.00

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. #	Address	Amount of Budget	
			Current	Pass due
✓ Allan, Jeff 208 254 3736	66	1267 E. Merrill Rd. Ext. McCammon, ID 83250-1533	40	
✓ Salt, Cameron 208 339 8880	152A, 153A	20 South 1 st West Downey, ID 83234	40	
✓ Grant, Bryan	13583,13590,13596,1 3602,13608,13614, 13620	8987 Bob Smith RD Lava Hot Springs, ID 83246	40	
✓ Andrus, Ken	187-188, 191- 193,11678,11679, 11681,13399,13401	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	450	
✓ Archibald, Kathy	172,173,13527	P.O. Box 338 Lava Hot Springs, ID 83246	203	
✓ Leal, Joshua	70	2776 Kelly Toponce Rd Bancroft, ID 83217	40	
✓ Baker Ranch LLC % Rex Baker	13503	11716 S. Dempsey Creek RD Lava Hot Springs, ID 83246	40	
✓ Banks, Erma Banks Brothers Partnership	10,69,94B,10246 10256	3229 Banks RD Bancroft, ID 83217-5001	140	
✓ Benham, Ray 509-783-3829	10073,10074,13694 13695	5312 W. Tucannon Ave Kennewick, WA 99336	20	
✓ Bollinger, Dean 254-3640	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	88	
✓ Bruderer, Dell 435-458-3203	?	4840 W. 14400 N. Garland, UT 84312-9516	40	
✓ Burger, Nancy	13208,13209	PO Box 305 Lava Hot Springs, ID 83246	40	160
✓ Doyle, Mike Trust Co (Pensco)	54A	4810 E. Highway 30 L.H.S. ID 83246	20	160
✓ Bryson, Pamela	195C	2073 Eagle Watch Drive Henderson, NV 89012	40	
✓ Caldwell, Jared	246B,13361	2844 Kelly Toponce RD Bancroft, ID 83217	154	
✓ Cammack, Reed	13357	Box 62 McCammon, ID 83250	284	
✓ Casperson, Brett	10831, 10833, 13406, 13407	8893 Maughan RD Lava Hot Springs, ID 83246	40	
		Total page 1	1,719.00	320.0

Christiansen, Ellen	44,13286	P.O. Box 48 Lava Hot Springs, ID 83246	40	
Cox, Thomas 208-254-3541	13432	P.O. Box 368 McCammon, Id 83250	20	
Crump, Nyle	72C	1260 Chesterfield RD Bancroft, ID 83217	20	
Davids, Karen 648-7703	13131	1178 Chesterfield RD Bancroft, ID 83217-5006	40	
Davids, Retha	72D	Box 715 Lava Hot Springs, ID 83246	20	
Davids, Troy	72A-74,226-227,2423	P.O. Box 134 Bancroft, ID 83217	162	
Davis, Richard	65A	4281 W. Old Hwy 91 Inkom, ID 83245	40	160
Day, Gene & Amber	13535, 13538, 13541, 13544, 13547, 13550, 13553	5752 Old Oregon Trail Rd Lava Hot Springs, Id 83246	20	
DeJuis, Tim	?	P.O. Box 27741 SLC, UT 84127-0741	40	
Dumucha, John	13871, 13873, 13875	PO Box 265 Lava Hot Springs, ID 83246	40	
Egley, Grant B. 775-5604	142- 143	11217 S. Baldy Mt. RD Lava Hot Springs, ID 83246	40	
Gunter, Russell	13536,13539,13545,1	POB433, McCammon, ID 83250	40	
Ferguson, Ralph	13437	12528 South Dempsey Creek RD Lava Hot Springs, ID 83246-1531	40	
Frandsen, Deanna	158F - 159D	Box 548 Lava Hot Springs, ID 83246	40	
Frank, Norman 208-684-3877	11 - 10065	835 W 100 S Blackfoot, ID 83221	40	
Gillman, Gordon	156A	12258 Avery DR Lava Hot Springs, ID 83246	40	
Double J Bar G c/o Joe Gordon	86, 107A,12863 12864,13249	705 Toponce Canyon Rd Bancroft, Id 83217-5069	40	
Gallegos, Danny	157A-13289,13209	13092 Creekside circle L.H.S. Id 83246	40	
Hahn, Robert	13430,	P.O. Box 264 McCammon, ID 83250	40	140
Hall, Max 208-776-5663	207A, 214A - 215A, 10774A-10776A, 13741,13743,13745 13747,13749,13751 13753	5675 Old Oregon Trail RD Lava Hot Springs, ID 83246	237	
Hardcastle, Leon	4157	675 N 8 th E Preston, ID 83263-4307	40	
Total page 2			1,079.00	300.0

~~1,079.00~~
1,079.00

Harris, Jared % Jeff Harris	141,13581,13582, 13583, 13588,13589 13590, 13594,13595 13596, 13600,13601,13602, 13606,13607,13608 13612,13613,13614 13618,13619,13620	P.O. Box 252 McCammon, ID 83250	40	
Hatch, Brantly 208-709-7395	73B	3023 Chesterfield RD Bancroft, ID 83217-5015	40	
Wayne Hatch Estate % Hatch, Jerry (208) 529-5353	100	850 West Elua Idaho Falls, Id 83402	40	
Holsten, Mike 208-648-7318	130	P.O. Box 174 Bancroft, ID 83217	20	
Hull, Robin	13586, 13592, 13598, 13604, 13610, 13616, 13622	2142 Arbon Valley Hwy Pocatello, ID 83204	40	
Hull, Roland	132-137	POB 70 Lava Hot Springs, ID 83246	40	
Irick, Shane	43	P.O. Box 494 Lava Hot Springs, ID 83246	40	
Johnson, Albert 648-7191	10260	2661 Kelly Toponce Rd Bancroft, Id 83217	40	
Johnson, Roger	11274	3369 E. U.S. Hwy 30 McCammon, ID 83250	40	
Kevan, Barbara c/o Mary Clysdale 562-706-0381	35,13213	2001 San Anseline Ave Long Beach, CA 90815	40	
Killinger, Ralph	73C, 13396	1221 Boundary RD Bancroft, ID 83217-5161	103	
Larsen, James	65A	6007 S Old Hwy 91 McCammon, ID 83250	40	
Perkins, Robert & Jenny 801-623-2715	67-2044A-13800	5735 S. Old Hwy 91 McCammon, ID 83250	40	
Lockyer, Richard	195D-195E-195H	P.O. Box 371 McCammon, ID 83250	40	
Madsen, Mark 776-5189	13584, 13591, 13597, 13603, 13609, 13615, 13621	5812 E Old Oregon Trail RD Lava Hot Springs, ID 83246	40	
Marley, Maynard 208-254-3244	13431	Box 335 McCammon, ID 83250-0335	40	
McCracken, John 776-5124	13502	11514 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	
Pagnotto, Clinton	13332	POB 832 9789 Merrick Rd L.H.S. Id 83246	40	
Total page 3			763.00	00.00

Parker, Stephen 208-254-3430	59	P.O. Box 93 McCammon, ID 83250	40	
Peterson, Jack (233-4057)	2098, 2258, 13228	922 Wayne Ave Pocatello, ID 83201-3612	20	60
Phillips, Carl	30, 31, 13320, 13321	2884 W 1400 S Aberdeen, ID 83210-1618	142	
Phillips, Tom	195G	566 E. Forest Riodge Dr. Meridian, Id 83642	40	
Potter, Fawn 776-5669	146	P.O. Box 212 Lava Hot Springs, ID 83246	40	
Price, Ron E	12021	12278 S Avery Lane Lava Hot Springs, ID 83246	40	
Rowell, Bruce <i>Avery</i> c/o Wayne Avery <i>Ranch</i>	13331	8888 Sunnyside Lava Hot Springs, Id 83246	40	
Rowell, Shirley 776-5280	158C	10694 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	
Rush, Evelee (Aura Soma Lava Inc)	150, 13511, 13513 13515, 13517, 13519 13521	Box 129 Lava Hot Springs, ID 83246	40	
Smith, Alan	127, 128	2620 Kelly Toponce RD Bancroft, ID 83217	40	
Smith, Barbara	2004E, 13863, 13864	5731 S Old Hwy 91 McCammon, ID 83250	40	
Stathis, John 801-550-0657	11564	P.O. Box 44 Farmington, UT 84025	40	
Stewart, Lynn	207B, 214B, 215B 10774B, 10776B 13299	8574 S Bob Smith RD Lava Hot Springs, ID 83246	40	
Symons, Lynden	32, 39, 13279	Box 604 Lava Hot Springs, ID 83246	40	
Tillotson, Kody Rileys Const. INC	13723	P.O. Box 732 Lava Hot Springs, Id 83246	20	
Tillotson, Kit	13702, 13704	Box 701 Lava Hot Springs, ID 83246	40	
Tillotson, Ronnie 776-5627	162, 164, 167, 168, 178 179, 13327, 13333 13334, 13437, 13721 13722, 13723	Box 261 Lava Hot Springs, ID 83246	80	
Turner, Kurt, Chris 801-690-9083	13337, 13358	69 Center ST McCammon, ID 83250	40	
Wall, David -Pietra Properties LLC (801-546-3680)	13870, 13872, 13874	273 N 1550 E Layton, UT84040-4540	40	
		Total page 4	862.00	60.00

Wellard, Gerri & Dwaine	185B	1110 Yellowstone #114 Pocatello, ID 83201	20	
Williams, Justin	72B, 225	1302 Cow Camp RD Bancroft, ID 83217	40	
Wilson, Jesse % ALLEN WILSON	160A	10429 S Dempsey creek rd Lava Hot Springs, ID 83246	40	
Worley, Rick 208-254-9837	64B	6759 S Old Hwy 91 McCammon, ID 83250-1548	40	
Wistisen, Stan	131, 133	P.O. Box 116 Bancroft, ID 83217-0116	110	
Alta Research c/o Reed I. White	185A	P.O. Box 300 Lava Hot Springs, ID 83246	20	160.0
Arkansas Ranches %Darrell Christensen	4, 6, 7, 203, 216, 11743,11745,13251	8450 S. Bob Smith RD Lava Hot Springs, ID 83246	40	
Bannock County Deputy Sheriff Association	148, 4364	PO 4666 Pocatello, 83205	40	
9 th Gate Farms LLC c/o Amanda Gizens 208226-9940	126,2302, 2545, 4006	3010 McKinley American Falls, Idaho 83211	101	
Bristol Park Cabins (Nancy Petrun)	149	200 Bristol Park Lane L.H.S. ID 83246	40	80.00
Perkins Family Partnership dba/CV Ranches Attn Tonya Simons	12B,94C,121, 122, 123, 124, 125, 10313,10314	960 Kelly Toponce Rd Bancroft, ID 83217	1688	
Chesterfield Canal Co. 648-7703	71	1178 Chesterfield RD Bancroft, ID 83217-5006	245	
City of McCammon	224	Box 9 McCammon, ID 83250	304	
Crandall Farms Inc. c/o Craig Crandall	20,22,23,25,26,27,28, 74,75,78A,111,112,11 2A,114A,10175	1034 Kimball Lane Bancroft, ID 83217-5155	331	
Cutler Ditch c/o Ron Vaughan	13398,13400	P.O. Box 337 McCammon, ID 83250	232	
=J Ranch Darwin Josephson	73A	2784 Baker RD Bancroft, ID 83217	81	
Dempsey Irrigating Co. % Earl Smith	36, 37, 11773	9589 E Maughan RD Lava Hot Springs, ID 83246	1,033	
Dempsey Ridge Golf Course	170, 171, 12064	P.O. Box 388 Lava Hot Springs, ID 83246	262	
D.O.T-ST OF IDAHO	29-63	POB 7129 Boise, ID 83707	40	
Fagnant Brothers LLC c/o Russell Fagnant	183, 184, 13310 2378	9471 E Merrick Rd Lava Hot Springs, ID 83246	40	
Fish Creek Farms Inc. c/o Kevin Koester	139,140,11523	P.O. Box 697 Lava Hot Springs, ID 83246	78	
Fish Creek Irrigating Co. % Earl Smith	147,11774	9589 E Maughan Rd Lava Hot Springs, ID 83246	549	
		Total page 5	5,374.00	240.0

Fly Speck Ranch c/o Corey & Shellie Fly	2112	Box 455 Lava Hot Springs, ID 83246	40	
Indian Falls Property Owners Assn. c/o Neil Barfus 775-3376	46, 12078, 12079 13363	P.O. Box 371 Lava Hot Springs, ID 83246	40	
JP&I Inc. c/o McCammon Chevron	13433	898 E U.S. Hwy 30 McCammon, Id 83250	20	
King Creek Grazing Association c/o Steve Welling	107B,138,2047,10121 ,10122,10123 10124,10125,10222, 10327,10329,10330, 13231,13232,10331. 13483,	Pob 164 Fielding, Utah 84311-0164	1,967	
Lava Irrigation Co.	47A, 48,10816	Box 182 Lava Hot Springs, ID 83246	635	
McCammon Ditch Co. c/o Sandy Barnby	57, 58	P.O. Box 297 McCammon, ID 83250	9,097	
Perkins Enterprises c/o Perkins, Wayne 602-993-0940	90A, 91A, 92A, 93A, 94A, 10243, 10248, 13248,13482	13825 N 7 th St. Suite M Phoenix, AZ 85022 -4342	40	
Portneuf Irrigating Co.	51, 11277	Box 194 Arimo, ID 83214	8,849	
PMV Canal Co. c/o Tom Barnes	52, 53,589,4060 13318	POB 153 Downey, Id 83234	17,982	
Quarter Circle Lazy J Ranch % Jayson Hatch 208-648-7750	110B - 10215	2759 Baker, RD Bancroft, ID 83217	40	
Smith Trout Haven (mt. view ranch) c/o Smith, Earl	182A	9589 Maughan RD Lava Hot Springs, ID 83246	40	
Topaz Irrigation Co.	36, 37, 180,11773 13698	6500 Hwy 30 East Lava Hot Springs, ID 83246	1,102	
Toponce Canal Co.	103,10322	2787 Kelley Toponce RD Bancroft, ID 83217	204	
		Total Page 6	40,056.00	00.00

		Total Page 1	1,719.00	340.00 320.00
		Total Page 2	1,079.00	300.00
		Total Page 3	763.00	00.00
		Total Page 4	862.00	60.00
		Total Page 5	5374.00	240.00
		Total Page 6	40,056.00	00.00
		Grand Totals	48,856.00	600.00
			49,853.00	920.00

Portneuf River Water Users Dist. #29
Proposed Budget 2017

RECEIVED

MAY 15 2017

Department of Water Resources
Eastern Region

EXPENSES	Actual 3-1-16 to 2-29-17	Proposed 2017
Building Rent	45.00	45.00
Secretary Fee	1,300.00	1,300.00
Idaho Water Users	110.13	125.00
State Ins. (Workman's Comp.)	1026.00	1,200.00
Notary	0.00	10.00
Stamps	9.80	10.00
Stamped Envelopes	233.85	150.00
Copies	0.00	30.00
Recording Fee	0.00	140.00
Fax	0.00	0.00
P.O. Box Rent	48.00	50.00
Steve's Medical Insurance	13866.84	14909.88
Water Master Wages	13033.09	14,083.09
Asst. Water Master Wages	Linda 700.00 Kevin 350.00	0.00 0.00
Water Master Expenses	9,999.99	10,000.00
Asst. Water Master Expenses	0.00	0.00
State Unemployment	105.67	175.00
Medicare	464.01	464.06
Social Security	1984.11	1,984.11
State Withholdings	252.00	252.00
Federal Withholdings	441.00	441.00
FUTA	42.00	42.00
Over Draft	28.00	0.00
Checks	00.00	00.00
Total Estimated Expenses	43,981.69	43,963.22

Steve Proposed Budget
Line Item

Total

46,000.00
4,000.00
50,000.00

Portneuf River Water Users #29
Financial Statement - March 1st, 2016 thru February 28th, 2017

Expenses		Income	
Building Rent	45.00	Interest	1.58
Secretary Fee	1300.00	Water Assessments	44,038.00
Idaho Water Users	110.13	State Ins. Refund	0.00
Workers Compensation	1026.00	Total Income	44,039.58
Notary	0.00		
Stamps	0.00	Cash Flow	
Stamped Envelopes	233.85	Beginning Balance	6275.85
Copies		Total Income	44,039.58
Recording Fee		Total	50,315.43
PO Box Rent	0.00	Total Expenses	43,981.69
Steve's Med. Ins.	13866.84	Ending Balance	6333.74
Water Master Wages	13033.09		
Linda Asst. Water Master Wages	700.00	Outstanding Assessments	
Kevin Asst. Water Master Wages	350.00		
Water Master's exp.	9999.99	Bristol Park (2015-16)	80.00
Asst. Water Master's Exp.	0.00	Nancy Burger (2012-16)	160.00
State Unemployment	105.67	Richard Davis (2014-16)	160.00
Medicare	464.01	Jack Peterson (2014-16)	60.00
Social Security	1984.11	Jim Everson (2015-16)	80.00
State Withholdings	252.00	Alta Research (2009-2015)	160.00
Federal Withholdings	441.00	Len Burris (2009-2016)	160.00
FUTA	42.00	Robert Hahn (2012-2016)	80.00
Checks	0.00		
Over Draft	28.00	TOTAL PAST DUE	940.00
Total Expenses	43,981.69		



State of Idaho

DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718

Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

May 16, 2017

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

Wayne Avery
PO Box 182
Lava Hot Springs ID 83246-0182

RE: WATER DISTRICT #29

Dear Secretary / Treasurer:

We acknowledge receipt of the Minutes of the Annual Watermaster's Election Meeting held in your district. The Watermaster Certificate will be sent under separate cover.

Thank you.

Sincerely,

Sharla Cox
Administrative Assistant